

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMA

7047

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE 1 OF 2 PAGES

TO: City of Mpls.
 330 2nd Avenue South, Suite 552
 Mpls., MN 55402-2781
 612-673-2834
 0

Purchase Order 228467
 Contract ID # C-28624
 PROJECT: Landscape Improvement Project
 Minneapolis Convention Center
 1301 2nd Avenue South
 Mpls., MN 55401

FROM: Cedar Ridge Landscaping
 2460 Brubaker Street
 Chaska, MN 55318
 952-448-5322
 Fax 952-487-4711

CONTRACT FOR: Landscaping

VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.
 Certification Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$440,000.00
 2. Net change by Change Order 318,461.88
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$458,461.88
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$458,461.88
 5. RETAINAGE:
 a. 0% of Completed Work \$0.00
 b. 0% of Stored Material \$0.00
 Total Retainage (Lines 5a + 5b or Column F on G703) \$0.00
 Total in Column I of G703 \$0.00
 6. TOTAL BILLED LESS RETAINAGE (Line 4 less Line 5 Total) \$458,461.88
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$245,732.05
 8. CURRENT PAYMENT DUE \$31,709.83
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:		
CO #2 Additional Plo	\$500.00	
CO #3 Additional 2" 18" to Ribbon Wall	\$2,991.50	
CO #4 Additional Fence Rail and Bumper post	\$5,158.98	
CO #5 Additional Ribbon Wall	\$1,534.50	
CO #6 Irrigation Changes	\$5,476.50	
CO #9 Splash Blocks	\$2,800.00	
Total approved this Month		
TOTALS	\$18,461.88	\$0.00
NET CHANGES by Change Order	\$18,461.88	

APPLICATION NO: 5
 PERIOD TO: 6/4/12
 CONTRACT DATE: 6/21/10

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTRUCTION MANAGER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 6-5-12

State of Minnesota County of Dane
 Subscribed and sworn to before me this 5th day of June 2012
 Notary Public: Carla Marie Beuning
 My Commission Expires: 31-2-2016

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 31,709.83

(Insert explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Certification Sheet that changed to conform to the amount certified.)
 CONSTRUCTION MANAGER:

By: [Signature] Date: 6.5.12
 ARCHITECT: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



JUN 08 2012

FROM: 7047
Cedar Ridge Landscaping
2460 Brinkhaus Street
Chaska, MN 55318
952 - 448 - 5322
Fax 952-487-4711

Billing to:
City of Mpls.
330 2nd Avenue South, Suite 552
Mpls., MN 55403-2781
612-673-2834

Purchase Order 228467
Contract ID # C-28624
Project Name: Landscape Improvement Project
Minneapolis Convention Center
1301 2nd Avenue South
Mpls., MN 55401

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

Page 2 of 2
 APPLICATION NO: 5
 APPLICATION DATE: 6/4/2012
 PERIOD TO: 6/4/2012
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	Units	Unit Price	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE % (RATE)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
329300	Landscape Plantings	1	\$89,856.00	\$89,856.00	\$89,856.00	\$0.00	\$0.00	\$89,856.00	100%	\$0.00	\$0.00
328000	Irrigation	1	\$12,750.00	\$12,750.00	\$12,750.00	\$0.00	\$0.00	\$12,750.00	100%	\$0.00	\$0.00
311315	Ribbon Wall	1	\$64,250.00	\$64,250.00	\$64,250.00	\$0.00	\$0.00	\$64,250.00	100%	\$0.00	\$0.00
323119	Metal Fabrications	1	\$99,087.00	\$99,087.00	\$99,087.00	\$0.00	\$0.00	\$99,087.00	100%	\$0.00	\$0.00
321313	Concrete Paving	1	\$21,065.00	\$21,065.00	\$21,065.00	\$0.00	\$0.00	\$21,065.00	100%	\$0.00	\$0.00
311200	Site Demolition	1	\$60,500.00	\$60,500.00	\$60,500.00	\$0.00	\$0.00	\$60,500.00	100%	\$0.00	\$0.00
324010	Site Furnishings	1	\$92,492.00	\$92,492.00	\$83,242.80	\$9,249.20	\$0.00	\$92,492.00	100%	\$0.00	\$0.00
CO #2	Additional Mob	1	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
CO #3	Additional 2" Ht to Ribbon Wall	1	\$2,991.50	\$2,991.50	\$2,991.50	\$0.00	\$0.00	\$2,991.50	100%	\$0.00	\$0.00
CO #4	Additional Fence Rail and Bumper post	1	\$5,158.98	\$5,158.98	\$5,158.98	\$0.00	\$0.00	\$5,158.98	100%	\$0.00	\$0.00
CO #5	Additional Ribbon Wall	1	\$1,534.50	\$1,534.50	\$1,534.50	\$0.00	\$0.00	\$1,534.50	100%	\$0.00	\$0.00
CO #6	Irrigation Changes	1	\$5,476.90	\$5,476.90	\$5,476.90	\$0.00	\$0.00	\$5,476.90	100%	\$0.00	\$0.00
CO #9	Splash Blocks	1	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$0.00
	GRAND TOTALS		\$458,461.88	\$458,461.88	\$449,212.68	\$9,249.20	\$0.00	\$458,461.88	100%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Larson, Chris J.

From: Woyee, Leslie
Sent: Tuesday, July 24, 2012 13:15
To: Rasmussen, Randy B.
Subject: FW: PROJECT CLOSE OUT - OP #7343 - MCC LANDSCAPING IMPROVEMENTS PROJECT - CEDAR RIDGE LANDSCAPING

Hi Randy – I think this is what you're looking for – if not, please let me know – thanks -

LESLIE A. WOYEE, Contract Compliance Officer

Minneapolis Department Civil Rights
350 S 5th Street #239 | Minneapolis MN 55415
Ph: 612.673.2583 | Fax: 612.673.2599

Connect with us!



From: Swanson, Bob
Sent: Thursday, June 21, 2012 3:35 PM
To: Woyee, Leslie
Subject: RE: PROJECT CLOSE OUT - OP #7343 - MCC LANDSCAPING IMPROVEMENTS PROJECT - CEDAR RIDGE LANDSCAPING

Thank You

From: Woyee, Leslie
Sent: Thursday, June 21, 2012 15:17
To: Dick Henning (dick@dickhenning.com)
Cc: Weisser, Clarissa L. (Clarissa.Weisser@cliffonlarsenallen.com); Nate Borchardt; Swanson, Bob; Burns, Johnnie E.
Subject: PROJECT CLOSE OUT - OP #7343 - MCC LANDSCAPING IMPROVEMENTS PROJECT - CEDAR RIDGE LANDSCAPING
Importance: High

Good afternoon Dick - Please find attached the subject matter -

Bob - This project has been approved for final payment to be released -

Should you have any questions, please let me know - Thanks much -

LESLIE A. WOYEE, Contract Compliance Officer

Minneapolis Department Civil Rights
350 S 5th Street #239 | Minneapolis MN 55415
Ph: 612.673.2583 | Fax: 612.673.2599

Connect with us!

-----Original Message-----

From: Toshiba-3530 [mailto:Toshiba-3530@ci.minnneapolis.mn.us]
Sent: Thursday, June 21, 2012 3:14 PM
To: Woyee, Leslie
Subject: Scanned from Toshiba3530 06/21/2012 15:13

Scanned from Toshiba3530.
Date: 06/21/2012 15:13
Pages:1
Resolution:200x200 DPI